



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038644

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038644

PO Date: 12/13/17

Due Date: 12/15/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Fedex Economy

Pynt Terms: COD

Freight Terms: Collect

Special Comments:

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
5	MS20601-AD4W8		Rivet	Firmed	12/13/17	150 Ea	0 Ea	150 Ea	\$0.18/Ea	\$27.00
10	MS21043-6		Nut	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$1.11/Ea	\$55.50
12	MS21060-L3K		Nut Plate	Partial	12/13/17	50 Ea	23 Ea	27 Ea	\$1.1218/Ea	\$30.29
29	MS28775-008		O-Ring	Partial	12/13/17	200 Ea	32 Ea	168 Ea	\$0.08/Ea	\$13.44
35	NAS1474R3		Anchor Nut	Firmed	12/13/17	10 pcs	10 pcs	10 pcs	\$4.95/pcs	\$49.50
Grand Total:									\$175.73	

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/9/18 8:57 AM dart.baker.diane



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1HINST

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 01/30/2018	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 899

Data 26/01/2018

Pag. 1 / 1

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	NAS1474R3 (Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	1754	N	83048			X	
2	NAS1474R3 (Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048			X	
3	NAS1474R3 (Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048			X	
4	NAS1474R3 (Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048			X	
5	NAS1474R3 (Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048			X	
6	NAS1474R3 (Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048			X	

LK 20800 x2 +15

Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREMENT OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy account
#018757

Aspetto esterno merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

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28013 Gattico (NO) - ITALY
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Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 899****Date 26/01/2018** Pag 1 / 1**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	1754	N	83048	3Q17 30/09/2032
2	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048	3Q17 30/09/2032
3	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048	3Q17 30/09/2032
4	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048	3Q17 30/09/2032
5	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048	3Q17 30/09/2032
6	NAS1474R3(Rev. 11) 67% SHELF LIFE REQUESTED - NAS1474R3N	005BE63/1	18/07/2017	4000	N	83048	3Q17 30/09/2032

- Notify Party: klx.usbrokerage@klx.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREMENT OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS
AgustaWestland QRS01 approval A/0047, in accordance to LTS3071 and AWTL00MM027 LHD - EFA Program QPL J06.002 - RR Sabre Supplier code 237711
Products free from mercury, radium, alpha and gamma source contamination

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.